

**NC DIVISION MH/DD/SAS**  
**2008 COMMUNITY SUPPORT PC PLANNING REVIEW**

<b>PROVIDER NAME:</b>		<b>REVIEW DATE:</b>	
<b>PROVIDER #:</b>		<b>NAME:</b>	
<b>CONTROL #:</b>		<b>MEDICAID #:</b>	
<b>RECORD #:</b>			
<b>RATING CODES:</b> <b>O = Not Met/No</b> <b>1 = Met/Yes</b> <b>9 = NA</b>			<b>RATING</b>
<b>1. Did the individual/legally responsible person participate in the development of the PCP?</b>			
<b>2. Are the long range outcomes and the short range goals person-centered / derived from the Important TO and Important FOR information in the PCP?</b> <b>a.</b> Are the long-range outcomes desired by the individual and not goals belonging to others (per the info in the dialogues/interviews)? <b>b.</b> Are the long-range outcomes measurable? <b>c.</b> Do the long-range outcomes project at least one year into the future? <b>d.</b> Do the short-range goals reflect the Important TO & Important FOR info? <b>e.</b> Are the short-range goals measurable? <b>f.</b> Do the short-range goals relate to the achievement of each long-range outcome?		<b>a.</b>	
		<b>b.</b>	
		<b>c.</b>	
		<b>d.</b>	
		<b>e.</b>	
		<b>f.</b>	
		<b>3. Are the key symptoms/observations that will result in action plans identified?</b> <b>a.</b> Do the symptoms indicate the cause of a decrease in the individual's ability to fully participate in daily life or achieve a maximum quality of life, and/or describe characteristics, qualities and actions attributed to this person (not a restatement of the diagnosis)? <b>b.</b> Are the symptoms/observations identified above the short range goal(s) in the Action Plan?	
<b>b.</b>			
<b>4. Is the Crisis Plan complete per the PCP Instruction Manual?</b> <b>a.</b> Does it comprise information on what may trigger a crisis (i.e., known behavior and types of situations), as well as information from the dialogs/interviews (Box 1)? <b>b.</b> Does it detail the strategies that will be used to assist the person in avoiding a crisis (Box 2)? <b>c.</b> Does it detail the strategies that will be used to help the person/family stabilize during a crisis (Box 3)? <b>d.</b> Does it include specific information on how to relate or respond to this person/family at a crisis service (Box 4)? <b>e.</b> Are strategies identified to determine, after a crisis, what worked and what didn't and what changes need to be made in the plan (Box 5)? <b>f.</b> If there is evidence that a crisis occurred, was the plan updated per "e" above? <b>g.</b> Is the Contact List complete as applicable for this person? <b>h.</b> Is the Medication section complete? <b>i.</b> Is the Advanced Directive section complete? <b>j.</b> Is the Emergency Contact or Next of Kin section complete? <b>k.</b> Is the Crisis Plan Distribution List complete?		<b>a.</b>	
		<b>b.</b>	
		<b>c.</b>	
		<b>d.</b>	
		<b>e.</b>	
		<b>f.</b>	
		<b>g.</b>	
		<b>h.</b>	
		<b>i.</b>	
		<b>j.</b>	
		<b>k.</b>	
		<b>COMMENTS:</b>	
<b>REVIEWER:</b>		<b>LME:</b>	